

Fanner, Danika

From: Christina Middleton <christina@liferesourcesga.com>
Sent: Wednesday, December 13, 2017 9:07 AM
To: Fanner, Danika
Cc: ktwitty@liferesourcesga.com
Subject: Fwd: Audit Questions

Follow Up Flag: Follow up
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Hello Danika,

I wasn't aware that Mark was no longer with the DPH until I received his auto reply directing emails to you. Should I direct our finance related questions regarding the Positive Alternatives Grant Program questions to you?

Blessings,

Christina Middleton
Executive Director
Life Resources of Georgia
478.508.7206

Begin forwarded message:

From: Christina Middleton <christina@liferesourcesga.com>
Date: December 13, 2017 at 9:04:00 AM EST
To: "Seymour, Mark" <Mark.Seymour@dph.ga.gov>
Cc: Kristina Twitty <ktwitty@liferesourcesga.com>, "Durrence, Diane" <Diane.Durrence@dph.ga.gov>
Subject: Audit Questions

Hi Mark,

I hope you are doing well. Do you know when LRG should plan to expect the Audit the DPH will be providing and who will be doing it? We would love to connect with the auditor now so that we can make sure to begin collecting the information they will need in the manner in which they recommend.

Also, if the direct service providers who are receiving the grant funds end up having some room in certain categories that they requested funding in, are we free to allow amendments to approved budget categories? For example, if an organization was approved to spend \$10,000 on medical supplies but see that they will only need \$7,000, are we free to allow them to use that \$3,000 in another approved category such as educational materials?

Thank you for your help!

Christina Middleton
Executive Director
Life Resources of Georgia
478.508.7206

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